

Receiving Report

Date: 10/5/28
Supplier: MAGNA

Batch No: M115777
Dart P/O: 12546

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 10/5/28 N/A ☐
Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/9/28
Date
Received/Costing
Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, September 28, 2010 9:54:05 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12546 Receipt Dates from 9/28/2010 to 9/28/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO12546	1		M303R1.000	f	9/15/2010	9/28/2010	24.0000	\$6.67	0.0000	0	\$160.00
CAD	No		303 Round Bar 1.00	f	24.0000	DESJ02		\$160.00	0.0000	0	
			115774								
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$160.00
Total Balance Due Quantity:											0.0000

2x



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I032914

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7



MTR:Y

SPECIAL INSTRUCTIONS

****STOCK****

Contact: CHANTAL

Ship Terms: PREPAID

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		DAVE MC VETY	(613) 632-5200	(613) 632-1053	12546		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W036086	NET 30 DAYS		NIR:R-557065-1		09/27/10	09/28/10	09/28/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	STAINLESS ROUNDS SRB 303 1" x R/L 12' 66 LB / 2 PC <i>Copied</i>	L043161	7HR9	2
Bundles: 1				Approx	Weight:	66 LB

Received by: _____ Date: _____ Signature: _____



6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

P011558-7HR9

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Co15384

Certificate: 587934 15

Customer: 007420 001

Mail To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Ship To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Date: 9/23/2010 Page: 1

Steel: 303

Finish: ST

Corrosion:

Your Order: P011558

NAS Order: IN 0102414 08

PRODUCT DESCRIPTION:

Round Bar, Annealed, Smooth Turned, Cold Finished
ASTM A582/05 EN 10204 3.1, ASTM A484/08
AMS 5640U TYPE 1, QQS-764B CONDITION A

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.
EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

S10/09/25

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BD2487 6		1.0000		452	144.00	11	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	MN	MO	N	NI	P
7HR9	US	.0545	.1940	17.7785	.4260	1.7875	.2525	.0511	8.5545	.0285
		S	SI							
		.3575	.4110							

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % 4D
BD2487 6	R L	172.00	78.91	104.33	40.96	34.36

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

9/23/2010



6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Certificate: 587934 16
Customer: 007420 001
Mail To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Ship To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Date: 9/23/2010 Page: 1

Steel: 303

Finish: ST

Your Order: P011558

NAS Order: IN 0102414 08

Corrosion:

PRODUCT DESCRIPTION:

Round Bar, Annealed, Smooth Turned, Cold Finished
ASTM A582/05 EN 10204 3.1, ASTM A484/08
AMS 5640U TYPE 1, QQS-764B CONDITION A

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.
EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BD2497 1		1.0000		678	144.00	12	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	MN	MO	N	NI	P
7HR9	US	.0545	.1940	17.7785	.4260	1.7875	.2525	.0511	8.5545	.0285
		S	SI							
		.3575	.4110							

MECHANICAL PROPERTIES

Product Id	1 d	o i	HB	.2YS	UTS	RA	Elong
	c r	No.	KSI	KSI	%	% 4D	
BD2497 1	R L	172.00	78.91	104.33	40.96	34.36	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

9/23/2010

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO12546

Purchase Order Date 9/10/2010

PO Print Date 9/28/2010

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R1.000	303 Round Bar 1.00	9/15/2010 Yes	24.00 f	Yours ppd	\$6.6667	\$160.00

REFERENCE ONLY

Special Inst: MATERIAL: 303 SS ROUND BAR
NOTE: AISI 304/316 NOT
ACCEPTABLE

Line Total: \$160.00

Outstanding PO Total: \$160.00

Change Nbr: 1

Change Date: 9/10/2010

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable